

Executive Summary:

A construction inspection was conducted at the Trenton terminal 5 miles NE of Trenton, ND in Williams County. The inspection focused on confirming surface disturbance/work occurring within ND PSC-approved site and vegetation removal is consistent with tree & scrub mitigation plan. Overall the inspected areas of the Project were in good condition. No deficiencies noted.

Site/Project Location: Trenton terminal/Trenton ND

Date of Inspection: 1 November 2016

Observed Work / Weather Conditions

Visit occurred between 11:20 am to 12:20 pm. Weather conditions were partly cloudy, overcast skies, wind 7-10 mph from the west. No rain or other precipitation. Temperature 43 °F.

Keitu staff was accompanied by Frank Radaelli, who answered all questions, detailed current status as well as remaining work to complete project. Matrix completed hydro tested of the tanks on or around September 22, 2016. Both tanks are internally painted after the second tank was completed two weeks ago. External painting remains. Matrix crew is currently working on getting all collection pipes hydro tested. Frank reported the terminal is ready to store oil but not able to transfer through the DAPL pipeline yet. The terminal is planned to begin receiving oil on or around November 15, 2016. Electrical subcontractors are currently working on finishing the process area and installing instrumentation.

Topsoil Management / Condition / Erosion Control / Storm Water Management

All perimeter grade work complete at the time of the visit. Containment dike construction still in progress.

Vegetation Condition

Tree row remains intact along north side of site. No evidence of tree or shrub removal was apparent based on visual inspection vs information gathered during January 2016 on-site inspection. A 2016-year aerial photograph not yet available for confirmation. Standing water observed in designed water collection areas. Multiple areas remain muddy after rain event the prior day. No evidence of sediment runoff or erosion present.

Depth of Cover / Road Crossings / River Crossings / Riparian Condition at HDD Bore Sites

Precision Pipeline has finished constructing piping to tanks. Rose Rock is the first of three client pipelines connected at this time.

Other Project Issues

None.

Deficiencies

No deficiencies are noted at this time.

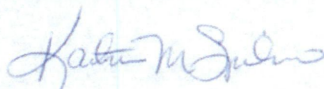
Actions Taken/To Be Taken

No follow-up actions scheduled for this site.

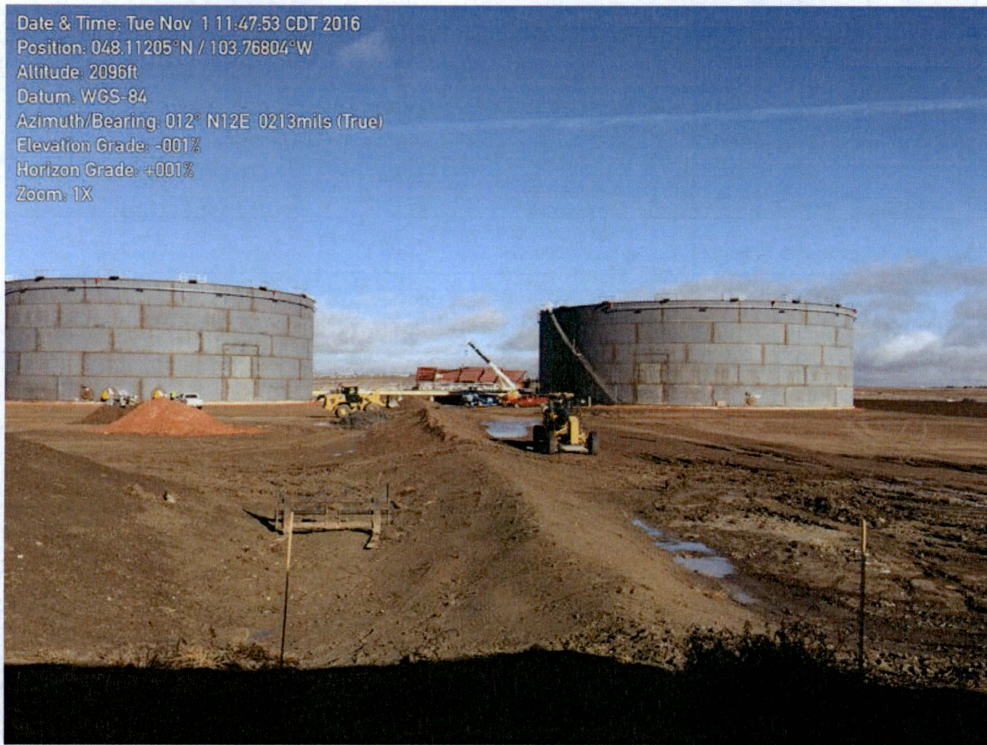
Keitu Inspectors: RJM/HJM

Reviewed by Project Lead:

Report Submitted: 8 November 2016



Report Photo #1 "Tanks and On-Going Construction":



Report Photo #2 "Tank"



Report Photo #3 "Piping to Tank"



Project Map Site Location:

Epping, ND

